

MKULTRA
Subproject 27

27-1

Description	Date	Obligations	Expenditures	Balance		
Supply 21	Mar	3	7516640	7516640		
ware 41	May	11	2518880	4991760		
*2	Aug	6	4991760	-		

Invoice

For expenses in connection with MKULTRA Subproject
25. Detailed breakdown and receipts on file in
TSS/CU.

.....\$262.80

[REDACTED] C

[REDACTED] -B
CERTIFIED PUBLIC ACCOUNTANTS

[REDACTED] -B+C

[REDACTED] -B

[REDACTED] -B

December 2, 1955

[REDACTED] -C

Dear Sir:

B- We have examined your check book and bank statements relative to [REDACTED] and submit herewith a Summary Statement of Cash Receipts and Disbursements for the period from July 4, 1954 to July 3, 1955.

Receipts and disbursements for this fund are maintained in a Special Account with [REDACTED] -E

In our opinion, the accompanying Statement of Cash Receipts and Disbursements correctly sets forth all transactions for the Fiscal Year ended July 3, 1955, as well as the unexpended balance on deposit as of July 3, 1955.

Respectfully submitted,

B-> [REDACTED]

C-> [REDACTED]

By [REDACTED]
CERTIFIED PUBLIC ACCOUNTANT

[REDACTED] -B
CERTIFIED PUBLIC ACCOUNTANTS

[REDACTED] -B-C

[REDACTED] -B

December 2, 1955

[REDACTED] -C

Dear Sir:

B- We have examined your check book and bank statements relative to [REDACTED] and submit herewith a Summary Statement of Cash Receipts and Disbursements for the period from July 4, 1954 to July 3, 1955.

Receipts and disbursements for this fund are maintained in a Special Account with [REDACTED]

In our opinion, the accompanying Statement of Cash Receipts and Disbursements correctly sets forth all transactions for the Fiscal Year ended July 3, 1955, as well as the unexpended balance on deposit as of July 3, 1955.

Respectfully submitted,

B → [REDACTED]

C → [REDACTED]

By [REDACTED]
CERTIFIED PUBLIC ACCOUNTANT

-E

O

O

27-3

DR

SUMMARY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
OF 2

FOR THE FISCAL YEAR ENDED JULY 3, 1955

ish Balance - July 3, 1954	\$ 3,870.32
ish Receipts	
July 9, 1954	\$24,220.00
November 17, 1954	15,146.67
January 28, 1955	15,146.67
March 18, 1955	15,146.67
Total Cash Receipts	72,660.01
	76,530.33

✓ish Disbursements

Transfer of Funds **B** \$27,770.00
19,000.00 46,770.00

Fund Expenses

Salary - Dr. [REDACTED]	7,999.95
Salaries - Other	800.55
Consultation Fees	450.00
Supplies & Equipment Purchased	1,583.33
Cost of Meals, Transportation and other Expenses provided for subjects and Doctors	4,256.17
Telephone	498.00
Expenses in connection with publication of technical papers	2,400.00
Audit Fee	150.00
Muln Practice Insurance	77.27
	19

Total Cash Disbursements

Cash Balance - July 3, 1955

65-985-77

310-544-56

Note: On September 16, 1955, an additional amount of \$2,723.98 was transferred to [REDACTED] for the balance due for the period ending July 3, 1955.

February 20, 1956

STATEMENT OF ACCOUNT

FUND

GRANT: [REDACTED]
FROM JULY 4TH 1954 TO JULY 1RD 1955 130.

- B

RECEIPTS

July 26, 1954	\$10,780.00
December 3, 1954	5,359.00
February 21, 1955	10,000.00
<u>TOTAL RECEIPTS</u>	<u>\$26,170.00</u>

EXPENDITURES

SALARIES

Dr. [REDACTED] 7/4/54 to 7/3/55	\$9,431.64
Social Security Tax	167.65
Compensation Insurance	82.17
	<u>8,681.46</u>

Dr. [REDACTED] 7/4/54 to 7/3/55	1,947.22
Social Security Tax	39.30
Compensation Insurance	19.16
	<u>2,024.60</u>

Dr. [REDACTED] 7/4/54 to 7/3/55	3,939.75
Social Security Tax	78.31
Compensation Insurance	38.33
Blue Cross Premium	16.00
	<u>4,072.89</u>

Dr. [REDACTED] 7/4/54 to 7/3/55	1,947.22
Social Security Tax	38.93
Compensation Insurance	19.06
	<u>2,005.21</u>

Dr. [REDACTED] 7/4/54 to 7/3/55	2,791.07
Social Security Tax	55.83
Compensation Insurance	27.43
Blue Cross Premium	19.30
	<u>2,893.53</u>

Dr. [REDACTED] 7/4/54 to 7/3/55	3,465.90
Social Security Tax	69.32
Compensation Insurance	33.80
Blue Cross Premium	19.20
	<u>3,538.22</u>

Dr. [REDACTED] 7/4/54 to 9/30/54	352.50
Social Security Tax	7.05
Compensation Insurance	3.95
Blue Cross Premium	4.80
	<u>363.30</u>

Carried Forward

323,634.31 \$26,170.00

B
February 20, 1955
Page 2

<u>EXPENDITURES (Cont'd)</u>	Brought forward	\$23,634.21	\$26,170.00
<u>SALARIES (Cont'd)</u>			
10/4/54 to 1/16/55	\$ 412.50		
Social Security Tax	8.25		
Compensation Tax	4.45		
Blue Cross Premium	4.80	430.00	
1/19/55 to 5/29/55	583.50		
Social Security Tax	11.67		
Compensation Insurance	4.86		
Blue Cross Premium	6.40	606.43	
4/4/55 to 4/8/55	30.00	30.00	
	Total Personnel Costs		\$24,700.64
<u>PERMANENT EQUIPMENT</u>			
Electric Counter			986.29
<u>CONSUMABLE SUPPLIES</u>			
(Includes glassware, office supplies, tests, etc.)			1,335.06
<u>TRAVELING EXPENSES</u>			
(Includes traveling expenses for subjects and also for Dr. [REDACTED], Dr. [REDACTED], et al)			818.11
<u>MISCELLANEOUS EXPENSES</u>			
(Includes pay for subjects, casual labor, etc.)			4,282.43
<u>OVERHEAD</u>			
Paid to [REDACTED]			2,940.00
	Total Expenditures		<u>35,062.52</u>
OPERATING DEFICIT FOR YEAR ENDING JULY 3, 1955			8,892.52
<u>CREDIT OUTSERS FROM PREVIOUS YEARS</u>			
OPERATING SURPLUS FOR YEAR ENDING JULY 3, 1953		\$10,440.93	
OPERATING SURPLUS FOR YEAR ENDING JULY 3, 1954		707.30	11,148.13
NET SURPLUS FOR THREE (3) YEAR PERIOD			<u>\$ 2,255.61</u>

B
Prepared by: [REDACTED]C
Accountant

27-5

January 13, 1956

C → [REDACTED]

B → [REDACTED]

C - Dear [REDACTED]

Enclosed herewith is the audit of the Foundation's fund for the fiscal year ended July 3, 1955. The cash balance of \$10,544.56 less \$2,723.90 represents the surplus of the overall fund, provided the [REDACTED] - B settlement goes through as anticipated.

Very many thanks for the support of your Foundation.

Yours sincerely,

Encl.

← C → [REDACTED]

M. D.

27-6

MEMORANDUM RECEIPT

16 Aug '84

TO:
FROM:
SUBJECT:

INN #2 Sub 27

I hereby acknowledge receipt of the following:

CHECK# RECEIVED IN THE AMOUNT OF \$ 48,440.00 188100

A- [REDACTED] 1532.60 188099

Please return _____ signed copy(ies) of this receipt _____ SIGNATURE OF RECIPIENT _____

To _____ DATE RECEIVED _____
FORM NO. 28-68
MAR 1968

Doc. #2 - Sub 27

AUG 25 1954

DATE

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CHECK# RECEIVED IN THE AMOUNT OF \$~~48440.00~~ 1881.60
1537.60 1880.99

A +

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

27 Aug 54

DATE RECEIVED

To _____
Form No. 36-56
MAR 1949

4 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 27, Project MKULTRA
Invoice No. 2, Allotment 4-2502-10-001

1. Invoice No. 2 for Subproject 27 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 27 and when paid, constitutes complete payment of this project. It is requested that payment be made by two cashier's checks for \$1,537.60 and \$48,440.00 made out to [REDACTED] - B The checks should be sent to Chief, TSS/CD through TSS/Budget Officer by 13 August 1954.

2. The two invoices covering this Subproject aggregate \$75,166.40 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:
Invoice No. 2
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

CANCELLATION REFERENCE

001106

Distribution:
Addressee - Orig. & 2 v/a
TSS/PASB - 1✓
TSS/CD - 2
Comptroller - 1

TO BE RETURNED TO [REDACTED] 4-2502-10-001

AUG 6 1954

AUTHORIZING OFFICER

- A

18827
CHECK #18810 IN THE AMOUNT OF \$1537.
RECEIVED 16 AUG.

A -

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 27 of Project MKULTRA, that technical performance by [REDACTED] was satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment has not yet been made. 53

Date: _____

SIDNEY CUTTERIS
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 27 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

- A
[REDACTED]
Research Director

INVOICE

August 4, 1954

For Services

.....\$49,977.60

-C

CERTIFICATE

May 24, 1954

This is to certify that I have today received
Cashier's check No. 185992 of [REDACTED] - E
[REDACTED] in the amount of \$968.80.

C - [REDACTED]

May 24, 1954

This is to certify that I have today received
Cashier's check No. 185994 of [REDACTED] - E
[REDACTED] in the amount of \$24,220.00.

C - [REDACTED]

27-10

RESTRICTED
Security Information

MEMORANDUM OF UNDERSTANDING

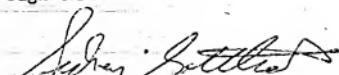
1. I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.

2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.

3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.

4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

Signature:



Representative of U.S. Government

Signature:

Secretary - DR
Organization /

Date

May - 24, 1954

Date

5 - 24 - 54

(F and II)

RESTRICTED

MEMORANDUM RECEIPT

MAY 24 1954

DATE

TO:
FROM:
SUBJECT:

27-11

Duron
Subproject 27

I hereby acknowledge receipt of the following:

105714 104220.00
CHECK# 105714 IN THE AMOUNT OF \$104220.00
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

TO _____
FORM NO. 38-68
MAR 1949

24 May 54

DATE RECEIVED

27-12

17 May 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

TO: T&S/Budget Officer

RE: Subproject 27, Project KILLER, Invoice # 1, Allotment 4-2502-01

Invoice # 1 for subproject 27 of Project KILLER is attached. Other invoices will follow later. It is requested that payment be made by two cashier's checks for \$24,220.00 and \$968.00 made out to [REDACTED]. The checks should be sent to Chief, T&S/CD through T&S/Budget Officer by 1 June 1954.

SIDNEY GUTHRIE
Chief
Chemical Division, T&S

Attachments:

Invoice # 1 - subproject 27
Certifications

A - T&S/CD (17 May 1954)

Distribution:

Addressed - Orig. + 2 w/attachments
Comptroller - 1
T&S / Budget - 1
T&S/CD - 2

18594
CHECK # 05221 IN THE AMOUNT OF \$24,220.00
RECEIVED MAY 24 1954

A - [REDACTED]

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to sub-project 27 of Project MUNTRA, that technical performance by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

C-
SIRLEY GOTTLEIB
Chief, CC/ICG"

(2) "It is hereby certified that this invoice applies to sub-project 27 under Project MUNTRA which was duly approved and that the project has been carried out in accordance with the D/1 memorandum to ICI dated 3 April 1953 and the ICI memorandum to D/1 dated 13 April 1953.

Date: _____ A - [REDACTED]

[REDACTED]
"Research Director"

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 001101

CHARGE TO MUNTRA NO. 4-2502-11-001

MAY 4 1953
APPROVING OFFICER

27+12

May 17, 1954

Invoice

For services \$25,188.80

[REDACTED] -C

Inv #1

27-13

3 March 1954

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MKULTRA, Subproject 27

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject: DD/P-T33 Project MKULTRA, and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 27 has been approved, and \$75,166.40 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, T33

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

A-

Exec. Sec'y., Res. Bd.
Date:

Research Director

Date:

Distribution:
Addressee - Orig. & 2
Exec. Sec'y., Res. Bd. - 1
T33/Budget - 1
T33/Registry - 1
T33/CD - 2

I CERTIFY THAT FUNDING IS INVALID:

OBLIGATION 023032

CHARGE TO 4-3502-10

MAR 3 1954

AUTHORIZING OFFICER

A-

27-14

\$37,772.11

DRAFT
3 March 1954

- A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 27

B-

C

1. Subproject 27 of Project MKULTRA is being established as a means of providing funds for a terminal grant to Dr. [REDACTED] and [REDACTED] to complete their program of research on lysergic acid diethylamide. The money is to be used during the period July 4, 1954 to July 4, 1955. The funds will continue to be disbursed by [REDACTED] for cover - B

2. A considerable volume of data has accumulated during the past two years from the actual experimental drug administration. During the third year of the project, all of this data will be compiled and analyzed. Also, experimental work will be continued along several lines, including work on potential antidotes, the desensitization reaction to LSD, the testing of materials structurally related to LSD, and several basic investigations on the mode of action of LSD.

B-

3. The budget covers work to be done in two places, [REDACTED] and the [REDACTED]. The attached proposal indicates the cost breakdown of the estimated expenditures.

B-

4. The funds include \$12,460.00 for work at [REDACTED] and \$30,200.00 for [REDACTED], and a 4% service charge for the [REDACTED] amounting to \$2,506.40. Therefore the total cost of this investigation will not exceed \$75,166.40 for the period from July 5, 1954 to July 4, 1955.



SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Exec. Sec'y., Res. Bd.
Date: 3/3/54

Research Director.
Date: Mar. 3-1954.

Attachment: Proposal

Original Only

February 22, 1954

-B

Dear Sirs:

May I acknowledge with thanks the support you have given the LSD project at [REDACTED] for the past two years and take this opportunity to discuss with you the possibility of obtaining a terminal grant for the project at [REDACTED] from July 4, 1954 to July 3, 1955. The program for 1953 previously submitted is well under way. It has been a pleasure to work directly with your representatives who have aided in implementing the many aspects of the program. Our data, however, have been accumulating very rapidly. So rapid is the accumulation of data that the personnel of the project are confronted with the serious problem of carrying out the program for 1953-1954 and simultaneously writing up the program covering experiments suitable for statistical analysis performed during the first fiscal year of the program.

I should like to propose that [REDACTED] make a terminal grant for [REDACTED] for the following purposes:

1. To complete the papers that were begun during the period 1953-1954.
2. To calculate and to compile the data screened during 1954.
3. To make content analysis of the verbatim recordings not screened during 1953-1954.
4. To be prepared to assay unknown materials.
5. To continue the search for a suitable antidote.
6. To quantitatively determine psychologically and physiologically what happens during rapid desensitization following repeated high doses of LSD25.

The following budget is to be utilized only at [REDACTED]

B

27-15

February 22, 1954

-B

Dear Sirs:

May I acknowledge with thanks the support you have given the LSD project at [REDACTED] for the past two years and take this opportunity to discuss with you the possibility of obtaining a terminal grant for the project at [REDACTED] from July 4, 1954 to July 3, 1955. The program for 1953 previously submitted is well under way. It has been a pleasure to work directly with your representatives who have aided in implementing the many aspects of the program. Our data, however, have been accumulating very rapidly. So rapid is the accumulation of data that the personnel of the project are confronted with the serious problem of carrying out the program for 1953-1954 and simultaneously writing up the program covering experiments suitable for statistical analysis performed during the first fiscal year of the program.

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2. To calculate and to compile the data screened during 1954.
3. To make content analysis of the verbatim recordings not screened during 1953-1954.
4. To be prepared to assay unknown materials.
5. To continue the search for a suitable antidote.
6. To quantitatively determine psychologically and physiologically what happens during rapid desensitization following repeated high doses of LSD25.

The following budget is to be utilized only at [REDACTED]

B

STATEMENT OF COST (OR EXPENDITURES)

LSD25 PROJECT
JULY 4, 1954 TO JULY 3, 1955

B

I. Salaries						
A. Technical						\$32,500
1. Secretarial						\$3,500
2. Secretarial						3,500
3. Casual Labor						1,500
B. Professional						22,000
1. Principle Investigator						8,000
2. Neurophysiologist						8,000
3. Psychologist						4,000
4. Psychologist, one-third time						2,000
C. Experimental Subjects						2,000
II. Expendable Supplies						2,600
A. Glassware						250
B. Chemicals						350
C. Records and Photography						350
D. Office Supplies						400
E. Maintenance						750
F. Reprints						500
III. Permanent Equipment						1,500
IV. Travel						2,000
V. Overhead						3,860
						<u>\$42,460</u>

May I propose that the work at [REDACTED] - B
be continued for the following purposes:

1. To continue the work of Dr. [REDACTED] and [REDACTED] on the metabolism of nerve and brain tissue using conventional methods of studying tissue metabolism in the Warburg apparatus in an effort to isolate enzyme systems responsible for the special effects of LSD25.

2. To investigate the action of LSD25 on the development of the nervous system by studying both the embryological development of the developing embryo as a whole and the effect of LSD25 on the organizer itself. A preliminary survey of the subject indicates that the oligodynamic action of LSD25 may conceivably be involved in the process both of differentiation and development following differentiation.

- C

The following budget is to be utilized only at [REDACTED]

- B

STATEMENT OF COST (OR EXPENDITURES)

- B

LSD25 PROJECT

JULY 4, 1954 TO JULY 3, 1955

I. Salaries		\$21,500
A. Professional	\$11,000	
1. Biochemist	\$6,000	
2. Biologist	5,000	
B. Technical	10,500	
1. Secretary	3,500	
2. Technical Assistants (two)	5,000	
3. Casual Labor	2,000	
II. Expendable Supplies		3,200
A. Glassware	200	
B. Chemicals	500	
C. Animals	1,000	
D. Records and Photography	500	
E. Office Supplies	500	
F. Maintenance	500	
III. Permanent Equipment		2,000
IV. Travel		1,000
V. Overhead to [REDACTED]		2,500
		<u>\$30,200</u>

The foregoing plans are, of course, subject to modification depending upon a special phase of the work now in progress and the ability to obtain highly qualified personnel needed. I should be indebted to you if you could let me know as soon as possible what part of the foregoing program will meet with your support.

With many thanks, I am,

Yours sincerely,

C - [REDACTED] M. D

- C

27-16

27

31 Mar 54 4 Jul 55

4-2502-10-001 75160.40

1	5/1/54	25183.30	49977.60
2	8/1/54	49977.60	0

Project Closed